

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAH23-98-G-0042		DG04		1999JUN17		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
ACALA AMSTA-AC-PCR-B PHYLLIS SMITH (309) 782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP@RIA.ARMY.MIL			W52H09	DCMC BELL HELICOPTER TEXTRON P O BOX 1605 FORT WORTH TX 76101-1605 SCD B PAS NONE ADP PT HQ0338			S4418A	
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
BELL HELICOPTER TEXTRON INC 601 E HURST BLVD P O BOX 482 FORT WORTH TX 76101			97499	SEE SCHEDULE				
			12. Discount Terms					
			13. Mail Invoices To		See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JSB/GULF COAST DIV PO BOX 182231 COLUMBUS OH 43218-2231			SC1024	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase							
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.				
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: KRIS REED REEDK@RIA-EMH2.ARMY.MIL (309) 782-6736 Contracting/Ordering Officer			25. Total	\$55,122.50
							29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For _____ 34. Check Number _____ 35. Bill Of Lading No.		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer								
37. Received At	38. Received By	39. Date Received	40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-98-G-0042/DG04 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC		

SUPPLEMENTAL INFORMATION
THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT (BOA) DAAH23-98-G-0042 AND BELL HELICOPTER TEXTRON INC.'S MILITARY SPARES CATALOG EFFECTIVE 08 FEB 99 - 31 DEC 99.

FINAL INSPECTION SHALL BE PERFORMED BY THE DEFENSE PLANT REPRESENTATIVE OFFICE.

CONTRACTOR REMITTANCE ADDRESS:
CHASE MANHATTAN BANK, N.A.
195 BROADWAY, 16TH FLOOR
NEW YORK CITY, NY 10081

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	34	EA	\$ 1,621.25000	\$ 55,122.50
	NSN: 6150-01-354-8838 NOUN: HARNESS ASSEMBLY FSCM: 97499 PART NR: 406-075-192-107 SECURITY CLASS: Unclassified PRON: M191S591M1 PRON AMD: 91 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099165A611 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 34 01-FEB-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH23-98-G-0042/DG04				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAH23-98-G-0042/DG04

MOD/AMD

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER		STATION	AMOUNT	
								NUMBER				
0001AA	M191S591M1	AA	2	97	X4930AC9G	6D	26KB	S11116		W52H09	\$	55,122.50
060011												
										TOTAL	\$	55,122.50

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 55,122.50
						TOTAL	\$ 55,122.50